Client: 3001.0001H Trustee - CJM Trustee 7
Hauptrief Re: Larry Hauptrief

Primary Timekeeper: 5 CJM Secondary Timekeeper: 5 CJM Originating Timekeeper: 5 CJM Category: 1 General Corporate
Rate Code: 1 Draft: 00000001 Final: 00000001 Date Opened: 07/12/02

Prev Balance: 0.00

Contact:

							Fiev Balance: 0.00
Date	<u>Tmkr</u> C	H T B R Cat Src P X C C Tcode	Ref # Rate	Hours	Amount	Write Up/Down	Description
Fees 07/12/02	5 CJM	1 20	307 300.00	0.40	120.00		Telephone call with Lisa Lambert regarding
07/12/02	5 CJM	1 20	308 300.00	2.50	750.00		background of case (.4); Telephone call with Debtor's counsel regarding background (.5); Telephone call with Scott Everett regarding background and potential Assets of the estate (.6); Reviewed pleadings in case from PACER
07/14/02	5 CJM	1 20	485 300.00	0.70	210.00		(1.4); Lengthy telephone call with M. Taubenfeld regarding background of case (.7).
07/15/02 07/17/02	5 CJM 5 CJM	1 20 1 20	486 300.00 309 300.00	0.80	240.00 390.00		Reviewed docket entries (.8). Calendared date settlement for creditor's meeting (.1); Telephone call with Marc Taubenfeld regarding same (.2); Telephone call with Taubenfeld regarding debtor office building (.4); Telephone call with Tom McKenney regarding preparing application to
08/01/02	5 CJM	1 20	41 300.00	0.70	210.00		<pre>employ (.2); Telephone conference with counsel for Chrysler Financial regarding sale of Debtor's interest in combined ventures.</pre>
08/01/02	5 СЈМ	1 20	468 300.00	0.40	120.00		Telephone call with Lisa Lambart regarding background of case (.4);
08/01/02 08/04/02	5 CJM 5 CJM	1 20 1 20	469 300.00 310 300.00	2.20 1.10	660.00 330.00		Reviewed pleadings in case and statement (2.2); Reviewed application to employ attorneys (.3); Telephone call with Taubenfeld regarding same (.2); Telephone call with Taubenfeld regarding debtor's office building (.4); Telephone call with Tom McKenney regarding preparing application to employ(.2);
08/06/02	5 СЈМ	1 20	42 300.00	0.50	150.00		Telephone conference with Bill Payne regarding status of Debtor's schedules (.2); Telephone conference with Ginger Tye regarding dismissal of suit against Chrysler (.3).
08/21/02	5 CJM	1 20	43 300.00	0.30	90.00		Telephone conference with Bill Payne regarding continuing meeting of creditors.
08/22/02	5 CJM	1 20	44 300.00	0.30	90.00		Telephone conference with Bill Payne regarding continued meeting of creditors and deadline for filing schedules.
08/23/02	5 СЈМ	1 20	45 300.00	6.20	1860.00		Prepared for and attended first meeting of creditors.
08/23/02	5 СЈМ	1 20	311 300.00	0.10	30.00		Reviewed notice of appearance of Grayson County (.1);
08/28/02	5 CJM	1 20	46 300.00	0.70	210.00		Telephone conference with Andy Anderson regarding representation in adversary.
08/29/02	5 CJM	1 20	47 300.00	0.40	120.00		Telephone conference with Andy Anderson regarding employment as special counsel.
09/04/02	5 CJM	1 20	312 300.00	0.30	90.00		Reviewed order employing attorneys (.1); Telephone call with Marc Taubnefeld regarding same (.2);
09/06/02	5 CJM	1 20	48 300.00	1.20	360.00		E-mail to Marc Taubenfeld regarding state court lawsuit (.4); reviewed state court pleadings (.8).
09/09/02 09/09/02	5 CJM 5 CJM	1 20 1 20	49 300.00 313 300.00	0.20 1.50	60.00 450.00		Reviewed Application to Employ Special Counsel. Telephone call with Taubenfeld regarding employment of contingency Counsel to pursue Chrysler (.4); Telephone call with Andy Anderson regarding terms of contingency and claims against Chrysler (.6); Telephone call with Rogers Sanders regarding same (.5);
09/10/02	5 CJM	1 20	50 300.00	1.00	300.00		Reviewed Anderson's Application to Employ (.2); telephone call with Anderson regarding an acceptable contingency fee (.5); Email confirming contingency (.3).
09/10/02	5 CJM	1 20	314 300.00	0.30	90.00		Email to Taubenfeld regarding special counsel (.3);
09/11/02 09/11/02	5 CJM 5 CJM	1 20 1 20	51 300.00 315 300.00	0.20	60.00 210.00		Reviewed Application to Employ Accountants. Reviewed application to employ contingency counsel
09/11/02	5 CJM	1 20	316 300.00	0.10	30.00		(.3); Telephone Call with Taubenfeld and Anderson regarding same (.4); Calendared proof of claim bar date (.1);
09/11/02	5 CJM 5 CJM	1 20	316 300.00	2.20	660.00		Reviewed documents produced by debtors (2.2);
09/15/02	5 CJM	1 20	318 300.00	0.60	180.00		Reviewed draft of application to employ accountants (.2); Telephone call with Tom McKenney regarding rates (.4);
09/16/02	5 СЈМ	1 20	52 300.00	1.20	360.00		Reviewed Schedules (.8); Letter to Taubenfeld conveying Schedules (.2); Letter to Tom McKenney conveying Schedules (.2).
09/16/02 09/17/02	5 CJM 5 CJM	1 20 1 20	319 300.00 320 300.00	1.20 1.30	360.00 390.00		Reviewed pleadings in Chrysler litigation (1.2); Reviewed Fee application of petitioning creditors

Date	Tmkr C	at Src	HTBR PXCCTcode	Ref #	Rate	Hours	Amount	Write Up/Down	Description
									(.4); Telephone call with Taubenfeld regarding
09/17/02 09/20/02	5 CJM 5 CJM	1	20 20		300.00	1.70 0.10	510.00 30.00		issues with fee application (.5); Telephone call with Scott Everett regarding same (.4); Reviewed documents produced by debtor (1.7); Reviewed notice of appearance filed by Bank of Texas (.1);
09/23/02 09/23/02 09/24/02	5 CJM 5 CJM 5 CJM	1 1 1	20 20 20	322	300.00 300.00 300.00	3.40 0.70 1.30	1020.00 210.00 390.00		Attended continued meeting of creditors. Participated in meeting of creditors (.7); Reviewed motion to lift stay filed by Bank of Texas (.3); Telephone call with Taubenfeld regarding equity in building (.4); Telephone call with Bill Payne regarding motion (.2) Telephone call with Paul Webb regarding equity and need for time to
09/25/02 09/25/02	5 CJM 5 CJM	1	20 20		300.00 300.00	0.10 1.90	30.00 570.00		sell building (.4); Reviewed notice of appearance of Bill Payne (.1); Telephone call with various realtors in Sherman regarding value of building and marketing building (.9); Telephone call with Taubenfeld regarding realtor to employ (.4); Reviewed proposed listing agreement (.3); Telephone call with Taubenfeld
09/30/02	5 CJM	1	20	326	300.00	1.10	330.00		regarding changes needed to listing agreement (.3); Lengthy conversation with Taubenfeld regarding status of building sale and settlement of motion to lift stay (.6); Telephone call with realtor regarding expected time building will be on market (.3); Telephone call with Paul Webb regarding settlement of lift stay (.4); Reviewed and
10/03/02	5 СЈМ	1	20	54	300.00	6.40	1920.00		commented on objection to motion to lift stay (.4); Traveled to Sherman to view assets of the estate
10/06/02	5 CJM	1	20	327	300.00	0.90	270.00		and to meet with Debtor. Telephone call with Taubenfeld regarding objection to petitioning creditors fee application (.3); Reviewed draft of objection (.3); Telephone call
10/07/02	5 СЈМ	1	20	328	300.00	0.20	60.00		with Taubenfeld regarding same (.3); Reviewed debtors objection to fee application of
10/10/02	5 СЈМ	1	20	329	300.00	0.10	30.00		<pre>petitioning creditors (.2); Calendared hearing date for motion to lift stay (.1);</pre>
10/11/02	5 CJM	1	20	330	300.00	0.10	30.00		(.1); Reviewed disclosure of compensation of debtors counsel (.1);
10/20/02 10/22/02	5 СЈМ 5 СЈМ	1	20 20		300.00 300.00	0.10 1.70	30.00 510.00		Reviewed notice of appearance of Joe Jayne (.1); Met with Christine Finch to discuss avoidance
10/22/02	5 СЛМ	1	20	335	300.00	0.60	180.00		claims. Conference with Taubenfeld regarding terms to settle motion to Lift Stay (.4); Reviewed
10/23/02	5 CJM	1	20	336	300.00	0.50	150.00		settlement letter from Taubenfeld (,2); Telephone call with Taubenfeld regarding continuing hearing on Fees to petitioning creditors (,2); Email to Taubenfeld regarding settlement of motion lift stay (.3);
10/24/02 10/25/02	5 CJM 5 CJM	1 1	20 20		300.00	0.10	30.00 90.00		Reviewed notice of appearance by Chrysler (.1); Telephone call with Andy Anderson regrding
10/25/02 10/29/02	5 CJM 5 CJM	1	20 H 20	333	300.00	0.30	90.00 120.00		post-petition fees owed to accountants (.3); Reviewed accountant's fee application (.3); Reviewed proposed Agreed Order (.2); Reviewed
11/07/02	5 CJM	1	20		300.00	0.40	120.00		property listing agreement (.2). Reviewed application to hire realtor (.2); Email to
11/08/02	5 CJM	1	20		300.00	0.50	150.00		Taubenfeld regarding same (.2); Conference call with Bank regarding settlement of
11/19/02	5 CJM	1	20		300.00	0.80	240.00		<pre>motion to lift stay (.5); Conference with Marc Taubenfeld regarding settlement of Motion to Lift Stay (.5); Reviewed</pre>
11/25/02	5 CJM	1	20	57	300.00	0.40	120.00		offer to purchase property (.3). Reviewed letter from Marc Taubenfeld regarding employment of special counsel (.2); Reviewed
11/26/02	5 CJM	1	20	58	300.00	0.30	90.00		retainer agreement (.2). Telephone conference with Marc Taubenfeld regarding
12/03/02	5 CJM	1	20	37	300.00	0.50	150.00		offer to purchase building. Telephone conference with Marc Taubenfeld regarding sale of Sherman building.
12/04/02	5 CJM	1	20	339	300.00	0.50	150.00		Final review and comments to agreed order on motion to lift stay (.3); Email to taubenfeld regarding
12/11/02	5 CJM	1	20	38	300.00	1.10	330.00		same (.2); Reviewed contract of sale of building (.3); Letter
12/11/02	5 CJM	1	20	340	300.00	0.30	90.00		to Marc Taubenfeld regarding same (.8). Telephone call with Taubenfeld regarding interest
12/11/02	5 CJM	1	20	341	300.00	0.30	90.00		<pre>in purchase of building (.3); Reviewed order employing realtor (.1); Email to Taubenfeld regarding same (.2);</pre>
12/15/02	5 CJM	1	20	342	300.00	1.50	450.00		Reviewed several emails regarding purchase of building (.4); Email to Taubenfeld regarding same (.3); Reviewed sale offer (.2)1 Formulated counter

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Date	Tmkr C		C C Tcode R	ef #	Rate	Hours	Amount	Up/Down	Description
									<pre>motion (.3); Email to Taubenfeld regarding same (.3);</pre>
12/16/02	5 CJM	1	20	395	300.00	0.90	270.00		Reviewed draft of motion to sell (.3); telephone call with Taubenfeld regarding motion (.2); email to Taubenfeld regarding sale order (.4).
12/17/02	5 CJM	1	20	396	300.00	0.50	150.00		Final review of motion to sell (.3); authorize filing of motion (.2).
12/31/02	5 CJM	1	20	36	300.00	0.50	150.00		Telephone conference with Bob Buss regarding offer to purchase building (.3); Telephone conference with Marc Taubenfeld regarding same (.2).
01/05/03	5 CJM	1	20		300.00	0.10	30.00		Reviewed Debtor's discharge order (.1).
01/10/03 01/15/03	5 CJM 5 CJM	1	20 20		300.00	0.10 0.60	30.00 180.00		Reviewed letter of creditor changing address (.1). Reviewed entered sale order (.1); email to Taubenfeld regarding closing sale (.3); reviewed responsive email (.2).
01/17/03	5 CJM	1	20	400	300.00	1.00	300.00		Telephone call with Andy Anderson regarding need to employ Roger Sanders as special counsel (.3); telephone call with Sanders and Taubenfeld regarding same (.4); email to Anderson regarding
02/10/03	5 CJM	1	20	401	300.00	0.40	120.00		employment (.3). Reviewed and commented on Sanders's employment application (.4).
02/11/03 02/14/03	5 CJM 5 CJM	1	20 20		300.00 300.00	0.20 1.10	60.00 330.00		Reviewed final draft of Sanders application (.2). Telephone call with Taubenfeld regarding witnesses needed at hearing on petitioning creditor's fees
02/17/03	5 CJM	1	20	404	300.00	0.30	90.00		(.5); reviewed Witness List (.2); reviewed Note Fund Partner's Witness List (.2); email to Taubenfeld regarding same (.2). Telephone call with Taubenfeld regarding continuing
02/19/03	5 CJM	1	20		300.00	1.00	300.00		fee hearing (.3). Reviewed closing statements for office building.
02/25/03	5 CJM	1	20		300.00	0.30	90.00		Telephone call with Taubenfeld regarding issues with Sanders's Employment (.3).
02/26/03	5 CJM	1	20	61	300.00	0.70	210.00		Telephone conference with Jennifer Davis regarding objection to Rogers Sanders employment.
02/27/03	5 CJM	1	20	406	300.00	0.80	240.00		Reviewed Objection to Sanders's Employment (.5); email to Taubenfeld regarding same (.3).
02/28/03	5 СЈМ	1	20	62	300.00	0.30	90.00		Telephone conference with Marc Taubenfeld regarding PACA claim asserted by Andy Anderson to garnished funds.
02/28/03	5 СЈМ	1	20	407	300.00	1.30	390.00		Telephone call with Taubenfeld regarding closing building sale (.5); telephone call with realtor and title company regarding same (.5); email to
03/01/03	5 СЛМ	1	20	378	300.00	0.80	240.00		Taubenfeld regarding funding of sale (.3). Telephone call with Roger Sanders regarding need to supplement affidavit of employment (.3); telephone call with Taubenfeld regarding same (.3); reviewed
03/03/03	5 CJM	1	20	379	300.00	0.80	240.00		revised affidavit of disinterestedness (.2). Reviewed loan closing documents and executed sale
03/05/03	5 СЈМ	1	20	66	300.00	0.50	150.00		documents (.8). Telephone conference with Marc Taubenfeld regarding title company's failure to fund.
03/05/03	5 CJM	1	20		300.00	0.30	90.00		Reviewed Supplemental Application to Employ (.3).
03/06/03	5 СЈМ	1	20	381	300.00	1.10	330.00		Reviewed objection to application to employ (.3); email and call with Taubenfeld regarding same (.5); telephone call with Roger Sanders regarding same (.3).
03/07/03	5 CJM	1	20	67	300.00	0.80	240.00		Telephone conference with Steve Thomas regarding pursuit of claims against dealerships.
03/20/03	5 СЈМ	1	20	382	300.00	0.20	60.00		Reviewed witness and exhibit list for employment hearing (.2).
03/24/03	5 CJM	1 Н	20	237	300.00	0.60	180.00		Telephone conference with Marc Taubenfeld regarding fee application of Haynes & Boone.
03/24/03	5 СЈМ	1	20	383	300.00	1.50	450.00		Lengthy conversation with Taubenfeld regarding settlement on fees to petitioning creditors (.9); email and phone call with Steve Peznowski regarding
03/24/03	5 СЈМ	1	20	384	300.00	3.20	960.00		same (.6). Attended hearing on petitioning creditors fee
03/27/03	5 CJM	1	20	385	300.00	0.10	30.00		application (3.2). Reviewed Chrysler's withdrawal of objection to
03/27/03	5 CJM	1	20	386	300.00	0.40	120.00		Sanders' employment (.1). Reviewed Fountain's withdrawal of objection to Sander's employment (.1); telephone call with Taubenfeld regarding hearing on employment (.3).
03/30/03	5 CJM	1	20	68	300.00	0.30	90.00		Reviewed Agreed Order withdrawing objection to employment (.2).
04/05/03	5 CJM	1	20	387	300.00	0.60	180.00		Reviewed legal invoices for Taubenfeld fee application (.4); email to Taubenfeld regarding approval of fee application (.2).
04/07/03	5 CJM	1	20	388	300.00	0.50	150.00		Reviewed Taubenfeld Fee Application prior to filing (.3); email to Taubenfeld regarding same (.2).

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Date		at Src P X C C Tcode		Rate	Hours	Amount	Up/Down	Description
04/08/03 04/08/03 04/22/03	5 CJM 5 CJM 5 CJM	1 20 1 20 1 20	389	300.00 300.00 300.00	2.20 3.30 1.80	660.00 990.00 540.00		Met with Jana Hale to discuss avoidance claims. Attended hearing to employ special counsel (3.3). Prepared Motion for Authority to Transfer funds mistakenly paid to the Trustee (1.2); prepared order (.4); email same to Taubenfeld (.2).
04/25/03 04/26/03	5 CJM 5 CJM	1 20 1 20		300.00	0.50 1.00	150.00 300.00		Reviewed and commented on 180 day report (.5). Reviewed motion to dismiss Chrysler suit and
04/29/03	5 CJM	1 20	392	300.00	0.70	210.00		supporting brief (1.0). Reviewed email from Taubenfeld regarding proposed agreed order on petitioning creditors' fees (.3); reviewed and commented on agreed order (.4).
04/30/03	5 CJM	1 20	393	300.00	0.70	210.00		Reviewed Order Employing Sanders (.1); reviewed final version of Agreed Fee Order (.3); email to Taubenfeld regarding same (.3).
05/12/03 05/13/03	5 CJM 5 CJM	1 20 1 20		300.00	0.10 0.80	30.00 240.00		Reviewed change of address of debtor (.1). Reviewed email from Taubenfeld regarding approval of fee application and payment of fees (.2); cut check (.3); letter to Taubenfeld conveying check (.3).
05/17/03	5 CJM	1 20	361	300.00	0.70	210.00		Telephone call with Taubenfeld regarding an interimdistribution to Creditors (.4); conference with Kim
05/18/03	5 CJM	1 20	362	300.00	0.80	240.00		Hill regarding same (.3). Reviewed letter from Taubenfeld outlining interim distribution proposal (.3); email to Taubenfeld regarding same (.2); telpehone call with Taubenfeld
06/03/03	5 CJM	1 20	75	300.00	0.90	270.00		regarding interim distribution (.3). Participated in conference call with Roger Sanders and Marc Taubenfeld regarding pursuing litigation claims.
06/16/03	5 СЈМ	1 20	363	300.00	0.50	150.00		Telephone call with David Woods regarding avoidance claims of the Estate (.5).
06/25/03 07/08/03	5 СЈМ 5 СЈМ	1 20 1 20		300.00	0.30 0.50	90.00 150.00		Reviewed status letter from counsel (.3). Telephone call with Taubenfeld to discuss case strategy (.5).
07/14/03	5 СЛМ	1 20	76	300.00	0.50	150.00		Telephone conference with Debtor regarding settlement of non-exempt property.
08/01/03	5 CJM	1 20	366	300.00	0.90	270.00		Telephone call and email to Taubenfeld regarding amended exemptions (.5); calculated proper exemptions (.4).
08/02/03 08/09/03	5 CJM 5 CJM	1 20 1 20		300.00	0.30 0.50	90.00 150.00		Reviewed Amended Schedule C. Reviewed legal invoices from Taubenfeld (.3); email
08/13/03	5 CJM	1 20	78	300.00	0.40	120.00		to Taubenfeld regarding same (.2). Telephone conference with Marc Taubenfeld regarding settlement of non-exempt assets.
08/13/03	5 CJM	1 20	368	300.00	0.60	180.00		Telephone call with Taubenfeld regarding exemption issues (.6).
08/16/03	5 CJM	1 20	369	300.00	0.20	60.00		Reviewed letter from Taubenfeld regarding status (.2).
10/03/03	5 CJM	1 20	370	300.00	0.50	150.00		Telephone call with David Wood regarding avoidance claims (.3); email avoidance forms to Wood (.2).
10/10/03	5 CJM	1 20	371	300.00	0.50	150.00		Review legal invoices of Taubenfeld (.3); email to Taubenfeld regarding same (.2).
10/21/03	5 CJM	1 20	79	300.00	0.80	240.00		Telephone conference with counsel for Watson, Watson & Fountain regarding tentative settlement of state court claims.
11/18/03	5 CJM	1 20	372	300.00	0.20	60.00		Reviewed letter from Taubenfeld regarding case status (.2).
12/12/03	5 CJM	1 20		300.00	0.50	150.00		Reviewed legal invoices of Taubenfeld (.3); email to Taubenfeld regarding same (.2).
01/04/04 01/09/04	5 CJM 5 CJM	1 20 1 20		300.00	0.80 2.10	240.00 630.00		Prepared for strategy meeting with Taubenfeld (.8). Met with Marc Taubenfeld to discuss status of
01/09/04	5 СЈМ	1 20	375	300.00	2.20	660.00		lawsuit. Attend lengthy meeting with Taubenfeld and Woods to discuss strategy (2.2).
01/14/04	5 CJM	1 20	376	300.00	0.40	120.00		Reviewed adversary filed by Wood against Bellinger & DeWolf (.3); email okay to Wood (.1).
01/14/04	5 CJM	1 20	377	300.00	0.40	120.00		Reviewed adversary filed by Wood against Fitzpatrick (.3); email approval (.1).
02/12/04	5 СЛМ	1 20	343	300.00	1.70	510.00		Telephone call with Taubenfeld regarding claims review needed (.3); reviewed claims (1.1); email to Taubenfeld regarding same (.4).
02/18/04	5 CJM	1 20	82	300.00	0.60	180.00		Telephone conference with Marc Taubenfeld regarding strategy of state court lawsuit.
02/21/04	5 СЈМ	1 20	83	300.00	0.60	180.00		Reviewed settlement allocation offer from Debtor's wife (.2); E-mail to Taubenfeld concerning same (.4).
03/03/04	5 CJM	1 20	84	300.00	0.40	120.00		Reviewed letter from Marc Taubenfeld regarding pending litigation against Chrysler.
03/07/04 04/21/04	5 CJM 5 CJM	1 20 1 20		300.00	0.30 0.50	90.00 150.00		Reviewed legal invoices of Taubenfeld (.3). Reviewed settlement offer from Fitzpatrick & Hagood.
04/22/04	5 CJM	1 20	88	300.00	0.50	150.00		Telephone conference with Marc Taubenfeld regarding

<u>Date</u>	<u>Tmkr</u> C	H T B R	Ref #	Rate	Hours	Amount	Write Up/Down	<u>Description</u>
04/26/04	5 CJM	1 20	89	300.00	0.40	120.00		mediation of Chrysler lawsuit. Telephone conference with Marc Taubenfeld regarding
05/03/04	5 CJM	1 20	90	300.00	0.40	120.00		allocating settlement proceeds. Telephone conference with David Woods regarding settlement of adversaries.
05/04/04	5 CJM	1 20	345	300.00	0.30	90.00		Telephone call with David Wood regarding status of adversaries (.3).
05/05/04	5 CJM	1 20	346	300.00	0.40	120.00		Reviewed email from Wood regarding settlement of preference claim (.2); return email to Wood with counter-offer (.2).
05/06/04	5 CJM	1 20	347	300.00	0.60	180.00		Reviewed and commented on settlement agreement (.4); email to Wood regarding same (.2).
05/07/04	5 CJM	1 20	348	300.00	1.10	330.00		Reviewed Motion to Settle (.4) Email to Taubenfeld with settlement issues (.7).
05/12/04 05/13/04	5 CJM 5 CJM	1 20 1 20		300.00	0.40	120.00 210.00		Review legal invoices and status letter (.4). Telephone conference with Marc Taubenfeld regarding
								settlement with combined ventures (.4); Reviewed settlement motion (.3).
05/13/04	5 CJM	1 20	350	300.00	0.60	180.00		Telephone call with Mark Weisbart regarding settlement with Combined Ventures estate (.3);
05/16/04	5 СЈМ	1 20	351	300.00	2.80	840.00		telephone call with Taubenfeld regarding same (.3). Reviewed and gave extensive comments on settlement with Combined Ventures (1.6); telephone call with Weisbart and Taubenfeld regarding same (.5); telephone call with Jim Browner regarding settlement (.3); reviewed revised settlement
05/17/04	5 CJM	1 20	92	300.00	0.20	60.00		agreement and settlement motion (.4). Telephone conference with Marc Taubenfeld regarding
05/17/04	5 СЛМ	1 20	352	300.00	0.40	120.00		acceptable deposition dates. Reviewed final version of motion to settle and
05/18/04	5 CJM	1 20	93	300.00	0.30	90.00		settlement agreement (.4). Reviewed e-mail from Marc Taubenfeld regarding
05/21/04	5 CJM	1 20	94	300.00	12.30	3690.00		issues to be covered at my deposition. Prepared for mediation (2.1); Attended mediation to attempt to resolve claim against Chrysler (9.3);
05/24/04	5 CJM	1 20	95	300.00	2.00	600.00		Reviewed claims (.9). Telephone conference with Marc Taubenfeld regarding results of mediation (.4); Reviewed lengthy letter
05/25/04	5 СЈМ	1 20	96	300.00	0.60	180.00		from Roger Sanders regarding settlement posture of case (.3); Email to Roger Sanders regarding settlement (.4); Reviewed email from mark Weisbart regarding settlement (.4); Telephone conference with Marc Taubenfeld regarding settlement (.5). Reviewed email from Roger Sanders regarding
								settlement (.2); Telephone conference with Marc Taubenfeld concerning same (.4).
05/26/04	5 CJM	1 20	97	300.00	1.70	510.00		Reviewed lengthy email from Roger Sanders regarding my upcoming deposition and settlement posture of the parties (.2); Email to Roger Sanders in response to settlement posture (.5); Telephone conference with Marc Taubenfeld and Mark Weisbart regarding settlement (.4); Telephone conference with Roger Sanders regarding range of settlement (.6).
05/26/04	5 CJM	1 20	98	300.00	0.60	180.00		Telephone conference with Roger Sanders regarding waiver of conflict of interest (.4); Telephone conference with Marc Taubenfeld concerning same (.2).
05/27/04 06/01/04	5 CJM 5 CJM	1 20 1 20		300.00 300.00	0.90 1.40	270.00 420.00		Reviewed Third Amended Petition against Chrysler. Email to Marc Taubenfeld regarding acceptable deposition dates (.3); Telephone conference with Roger Sanders regarding latest settlement offer (.2); Lengthy conference call with Roger Sanders regarding settlement of suit (.5); Telephone conference with David Woods regarding settlement of
06/01/04	5 CJM	1 20	101	300.00	0.60	180.00		Fitzpatrick suit (.4). Reviewed letter from David Woods regarding claim asserted by Harrell & Associates (.3); Telephone conference with David Woods regarding same (.3).
06/01/04	5 CJM	1 20	353	300.00	0.30	90.00		Reviewed order approving preference settlement (.1); email to David Woods regarding payment (.2).
06/02/04	5 CJM	1 20	102	300.00	3.30	990.00		Attended hearing to make announcements on adversary proceeding against Fitzpatrick Hagood and Motion to Dismiss Adversary (2.1); Telephone conference with Roger Sanders regarding settlement options (.8); Telephone conference with Marc Taubenfeld
06/07/04	5 CJM	1 20	103	300.00	4.50	1350.00		concerning same (.4). Telephone conference with Marc Taubenfeld regarding settlement with Chrysler (.7); Telephone conference with Mark Weisbart regarding settlement of lawsuit and allocation issues (.5); Lengthy telephone conference with Roger Sanders regarding settlement

Date	<u>Tmkr</u>	H T B R	Tcode F	Ref # Rat	e <u>Hours</u>	Amount	Write Up/Down	Description
								of lawsuit (.5); Telephone conference with Marc Taubenfeld regarding issues with Mark Weisbart's estate (.4); Conference call with Roger Sanders concerning same (.3); Reviewed and commented on settlement agreement (.5); Telephone conference with Jim Shaw regarding tax consequences of the settlement (.5); Telephone conference with Marc Taubenfeld regarding dealing with claim of Patsy Hauptrief (.3); Reviewed settlement agreement with Fitzpatrick Hagood (.3); Letter to Jim Shaw
06/08/04	5 CJM	1	20	104 300.0	0 0.50	150.00		conveying tax returns and corporate returns (.4). Reviewed emails from Andy Anderson regarding attorney's fees owed (.2); Telephone conference with Marc Taubenfeld regarding settlement issues (.3).
06/09/04	5 CJM	1	20	105 300.0	0 2.40	720.00		Reviewed email from Mark Weisbart regarding claims in combined venture case (.2); Responded to email
06/10/04	5 СЈМ	1	20	106 300.0	0 3.00	900.00		with claims analysis (1.3); Reviewed claims (.8). Reviewed Mediation Settlement Agreement and Retainer Agreement (.4); Letter to Marc Taubenfeld regarding settlement agreement (.6); Telephone conference with Marc Taubenfeld regarding settlement (.3); Telephone conference with Mark Weisbart regarding allocation issues (.6); Telephone conference with Marc Taubenfeld regarding tax consequences of settlement (.4); Telephone conference with Jim Shaw regarding tax consequences of settlement (.6).
06/11/04	5 СЈМ	1	20	107 300.0	0 1.90	570.00		Reviewed claims in case to negotiate with Mark Weisbart (.7); Telephone conference with Andy Anderson regarding settlement timing (.5); Prepared list of questionable claims (.7).
06/15/04	5 CJM	1	20	109 300.0	0 1.70	510.00		Reviewed fee statement of Marc Taubenfeld (.3); Reviewed letter from David Woods regarding avoidance claims (.2); Met with Debtor's counsel to discuss settlement (1.0); Reviewed e-mail from Marc
06/15/04	5 СЈМ	1	20	354 300.0	0 0.70	210.00		Taubenfeld regarding Andy Anderson's fees (.2). Reviewed order approving Combined Venture settlement (.1); email and phone call to Taubenfeld regarding effectuating settlement (.4); reviewed responsive email (.2).
06/16/04	5 CJM	1	20	110 300.0	0 1.40	420.00		Conference with Mark Weisbart regarding allocation of settlement among estates (.5); Reviewed Order Approving Settlement with Weisbart's estate (.2); Telephone conference with Jim Shaw regarding tax treatment of settlement (.4).
06/16/04	5 CJM	1	20	355 300.0	0 0.50	150.00		Telephone call with Mark Weisbart regarding effectuating settlement (.3); email to Taubenfeld regarding settlement (.2).
06/17/04	5 CJM	1	20	111 300.0	0 1.30	390.00		Reviewed email from Andy Anderson regarding allocation of settlement (.3); Telephone conference with Jim Shaw regarding tax issues of allocation and settlement (.4); Email to Taubenfeld regarding allocation issues (.6).
06/17/04	5 СЛМ	1	20	356 300.0	0 1.90	570.00		Telephone call with Taubenfeld and Woods regarding claim objections (.4); reviewed numerous claim objections (1.2); telephone call and email to Taubenfeld regarding same (.3).
06/18/04 06/21/04	5 CJM 5 CJM	1 1	20 20	357 300.0 112 300.0		630.00 150.00		Work on claim objections (2.1). Reviewed Order Granting Motion to Settle (.1); Reviewed lengthy email from Roger Sanders regarding issues with the settlement, allocation and funding
06/22/04	5 CJM	1	20	113 300.0	0 1.50	450.00		(.3); Reviewed Order Allowing Allocation (.2). Telephone conference with Andy Anderson and Roger Sanders regarding allocation issues (.7); Telephone conference with Marc Taubenfeld concerning same (.3); Telephone conference with David Woods
06/23/04	5 СЈМ	1	20	358 300.0	0 0.40	120.00		regarding claim objections (.4). Final review of claim objections (.3); email of approval to counsel (.1).
06/24/04	5 CJM	1	20	114 300.0	0 1.20	360.00		Telephone conference with Larry Hauptrief regarding resolving settlement issues (.3); Reviewed claim objections (.4); Telephone conference with Marc Taubenfeld and Jim Shaw regarding taxes associated with settlement (.5).
06/24/04 06/25/04	5 CJM 5 CJM	1	20 20	359 300.0 115 300.0		60.00 1650.00		Calendared claim hearings (.2). Telephone conference with Debtor regarding settlement issues (.5); Telephone conference with Andy Anderson and Roger Sanders concerning same (.4); Telephone conference with Marc Taubenfeld regarding changes to settlement motion (.4); Telephone conference with Jim Shaw regarding tax

Date	<u>Tmkr</u> C		H T B R P X C C Tcode	Ref #	Rate	Hours	Amount	Write Up/Down	Description
06/28/04	5 CJM	1	20	116	300.00	3.20	960.00		consequences of settlement (.7); Conference call with parties regarding "two stepping" settlement (.6); Telephone conference with Roger Sanders regarding same (.2); Telephone conference with Mark Weisbart regarding allocation of recovery (.5); Prepared for settlement meeting with Mark Weisbart (.5); Lengthy conference call with all parties to resolve allocation issues and tax issues (1.3); Telephone conference with Jim Shaw regarding tax issues (.6). Reviewed Motion to Approve Settlement (.3); Telephone conference with Jim Shaw regarding tax consequences of settlement (.4); Telephone conference with Marc Taubenfeld and Jim Shaw regarding tax consequences of settlement (.4); Email to Jim Shaw concerning same (.2); Prepared
06/28/04 06/29/04	5 CJM 5 CJM	1 1	20 20		300.00	0.20 1.40	60.00 420.00		for conference call (.3); Participated in lengthy conference call with Jim shaw, Roger Sanders, Mark Weisbart and Marc Taubenfeld (1.6). Reviewed and corrected creditor change of address. Telephone conference with Lisa Lambert regarding
									settlement and allocation issues (.3); Reviewed Notice of Change of Address (.1); Telephone conference with Marc Taubenfeld regarding value of Patsy Hauptrief's share (.4); Telephone conference with Jim Shaw regarding tax consequences of allocated settlement (5)
06/30/04	5 СЛМ	1	20	118	300.00	0.80	240.00		allocated settlement (.5). Telephone conference with Andy Anderson regarding allocation issues (.6); Reviewed Motion to Approve
06/30/04 07/01/04	5 CJM 5 CJM	1 1	20 20		300.00 300.00	0.40	120.00 300.00		Settlement Agreement (.2). Reviewed amended motion to settle with Chrysler. Reviewed special counsel fee application (.4); Telephone call with Andy Anderson concerning same
07/02/04	5 СЈМ	1	20	119	300.00	1.00	300.00		(.3); Email to Taubenfeld with issues (.3). Reviewed contingency lawyer's fee application (.3); Telephone conference with Marc Taubenfeld concerning same (.2); Reviewed Amended Settlement Motion (.2); Telephone conference with Marc Taubenfeld regarding issues with contingency fee
07/06/04	5 СЈМ	1	20	120	300.00	8.80	2640.00		application (.3). Met with Jim Shaw and Marc Taubenfeld to discuss settlement strategy prior to meeting with Hauptriefs (1.5); Attended lengthy settlement meeting with Roger Sanders, accountants and Hauptriefs to discuss settlement allocation and attorneys fees issues (6.1); Met with Marc Taubenfeld to discuss settlement implementation (.8); Reviewed fee application of special counsel
07/07/04	5 CJM	1	20	121	300.00	1.00	300.00		(.4). Reviewed email from Marc Taubenfeld and Steve Peznosky regarding claims filed by petitioning creditors (.3); Reviewed avoidance settlement offer (.4); Responsive email (.3).
07/07/04	5 CJM	1	20	411	300.00	0.50	150.00		Reviewed proposed reductions in fees by special counsel (.3); Email to Taubenfeld regarding same (.2).
07/08/04	5 CJM	1	20	122	300.00	1.10	330.00		Reviewed email from Andy Anderson regarding funding of settlement (.2); email to Kim Hill concerning same (.2); Email to Marc Taubenfeld regarding problems with contingency lawyer's fee application (.3); Reviewed email from Andy Anderson regarding Chrysler settlement (.2); reviewed email from Roger Sanders regarding drafting issues with settlement (.2).
07/08/04	5 CJM	1	20	412	300.00	0.50	150.00		Reviewed amended fee application of special counsel
07/09/04	5 CJM	1	20	123	300.00	0.90	270.00		(.3); Email to Taubenfeld regarding same (.2). Email to Marc Taubenfeld regarding issues with contingency fee calculations (.3); Reviewed email from Steve Pezenowsky regarding resolution of claim and resolution of estate (.2); Voice message from Lisa Lambert regarding status of settlement (.1); Reviewed First Amended Fee Application of Trustee's contingency counsel (.3).
07/09/04	5 CJM	1	20	413	300.00	0.70	210.00		Telephone call and email to Taubenfeld regarding administrative fees and allocation issues (.5); Reviewed responsive email (.2);
07/12/04	5 СЈМ	1	20	124	300.00	0.50	150.00		Reviewed e-mail from Marc Taubenfeld regarding Andy Anderson's fee application (.1); Email to Marc regarding description of settlement in Settlement
07/13/04	5 CJM	1	20	125	300.00	1.50	450.00		Agreement (.4). Telephone call with Marc Taubenfeld regarding problems with settlement (.3); Reviewed time

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Date	Tmkr C	H T B R at Src P X C C Tcoc	le Ref #	Rate	Hours	Amount	Write Up/Down	Description
								records of Marc Taubenfeld (.4); Reviewed email from Roger Sanders regarding issues with settlement (.3); Return email to Roger Sanders regarding Trustee's perspective (.5).
07/14/04	5 CJM	1 20	414	300.00	0.80	240.00		Review memo from Taubenfeld regarding administrative expenses (.3); Conference with Kim Hill regarding same (.3); Responsive email (.2).
07/15/04	5 CJM	1 20	126	300.00	0.50	150.00		Telephone call with Andy Anderson regarding status of claims (.3); Email to Marc Taubenfeld concerning same (.2).
07/15/04	5 CJM	1 20	415	300.00	0.50	150.00		Reviewed Jayne's response to claim objection (.2); Telephone call with counsel for Jayne regarding same (.3).
07/15/04	5 CJM	1 20		300.00	0.50	150.00		Reviewed Objection to Chrysler settlement filed by Chrysler (.3); Email to Taubenfeld regarding same (.2).
07/16/04	5 CJM	1 20		300.00	0.50	150.00		Reviewed lengthy email from Marc Taubenfeld responding to Steve Peznowski's inquiries about the flow of funds (.3); Responded to email (.2).
07/16/04	5 CJM 5 CJM	1 20		300.00	1.60	150.00		Telephone with David Woods regarding settlement offer on preference matter (.3); Reviewed email containing counter offer (.2). Reviewed responses to claim objections (.3);
0,713,04	5 0011	1	120	300.00	1.00	400.00		Reviewed lengthy settlement agreement with Daimler Chrysler (.9); Reviewed various emails from all parties regarding comments to settlement (.4).
07/20/04	5 СЈМ	1 20	129	300.00	1.30	390.00		Reviewed numerous emails from parties with comments to settlement agreement (.4); Telephone call with Jim Shaw regarding tax treatment of settlement (.4); Reviewed revised draft of settlement (.5).
07/21/04	5 CJM	1 20		300.00	0.10	30.00		Reviewed Jayne's Witness List.
07/22/04	5 СЈМ	1 20	130	300.00	1.90	570.00		Reviewed Chrysler's objection to settlement agreement (.2); Telephone call with Marc Taubenfeld concerning same (.3); Email to Andy Anderson regarding objection (.2); Telephone call with Jim Shaw regarding tax consequences of the settlement (.3); Telephone call with Marc Taubenfeld concerning same (.2); Reviewed distribution schedules (.3); Reviewed Exhibits listed by Joe
07/22/04	5 CJM	1 20	419	300.00	0.60	180.00		Jayne for claims hearing (.4). Telephone call with Taubenfeld and Anderson regarding upcoming Jayne claim hearing (.3); Reviewed and commented on Trustee's Witness List (.3).
07/23/04	5 CJM	1 20	131	300.00	1.80	540.00		Reviewed revised motion to approve distribution (.3); Telephone call with Marc Taubenfeld regarding testimony needed at claims objection hearing (.8); Reviewed email from Rogers Sanders regarding revised settlement agreement (.2); Conference with Kim Hill regarding interior distribution (.5);
07/26/04	5 CJM	1 20	132	300.00	3.80	1140.00		Prepared for contested claims hearing with Nina Jayne (2.8); Telephone call with Marc Taubenfeld concerning same (.4); Reviewed emails from Marc Taubenfeld and Roger Sanders regarding various claims objection matters set for hearing tomorrow (.2); Reviewed email from Steve Pezanoski regarding potential conflict of interest issues (.2); Reviewed Roger Sander's reply (.1).
07/26/04	5 СЈМ	1 20	420	300.00	0.50	150.00		Reviewed DeWolf settlement motion and settlement
07/27/04	5 CJM	1 20	133	300.00	2.10	630.00		agreement (.3); Email to Woods regarding same (.2). Attended contested claims hearings (1.6); Reviewed email from Roger Sanders regarding conflict of interest allegation (.1); Calendared claims hearings (.1); Reviewed numerous emails regarding
07/27/04	5 СЈМ	1 20		300.00	2.90	870.00		conflicts and status of settlement (.3). Attended claims objection hearings.
07/28/04	5 CJM	1 20	134	300.00	0.70	210.00		Reviewed entered orders on claim objections (.2); Email to David Wood regarding unresolved claim (.1); Reviewed email from Pezanowsky regarding problems with special counsel's fee application (.2); Reviewed motion to settle with Bellinger & Dewolf (.1); Docketed hearing on settlement agreement (.1).
07/29/04	5 СЛМ	1 20	135	300.00	0.50	150.00		Reviewed emails from special counsel and Steve Pezanowski regarding claim issues and fee issues (.2); Reviewed amended fee application (.3).
07/30/04	5 СЈМ	1 20		300.00	0.50	150.00		Reviewed emails from Roger Sanders and Steve Pezanowsky regarding distribution of settlement proceeds and allocation issues.
08/02/04	5 CJM	1 20	137	300.00	0.30	90.00		Reviewed claim orders (.1); Reviewed Roger Sanders' email regarding claims objections and settlement (.2).

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Date	Tmkr C	H T B R at Src P X C C Tcode	Ref # Rat	e <u>Hours</u>	Amount	Write Up/Down	Description
08/04/04 08/05/04	5 CJM 5 CJM	1 20 1 20	140 300.0 141 300.0		60.00 270.00		Conference with Kim Hill regarding increasing bond. Reviewed email from Marc Taubenfeld and counsel for Chrysler regarding settlement funding issues and the use of the court's registry to resolve the issues (.2); Reviewed lengthy email from Andy Anderson to Watson and Fontain regarding issues with their claims and potential settlement (.3); Reviewed final version of settlement agreement
08/06/04	5 CJM	1 20	142 300.0	0 0.50	150.00		(.4). Reviewed email from Roger Sanders regarding changes to settlement (.2); Reviewed email from Marc Taubenfeld concerning same (.1); Reviewed email
08/10/04	5 CJM	1 20	143 300.0	0 1.00	300.00		from Fountain regarding claim issues (.2). Reviewed emails from Roger Sanders and Marc Taubenfeld regarding issues with settlement papers (.3); Reviewed and responded to Debtor's email (.2); Reviewed lengthy email from Steve Pezanowsky regarding Watson/Fontain claims (.2); Reviewed email from Larry Hauptrief regarding purchasing claims (.1); Reviewed email from Pezanosky regarding need to vacate compensation order (.1);
08/10/04	5 CJM	1 20	422 300.0	0 0.70	210.00		Reviewed Taubenfeld's response (.1). Review order on Sanders/Anderson fee application (.1); Telephone call with counsel regarding payment of fee (.3); Discuss payment and cutting of checks (.3).
08/11/04	5 СЛМ	1 20	144 300.0	0 1.00	300.00		(.3). Reviewed email from Mark Weisbart regarding issues with settlement (.3); Reviewed email from Marc Taubenfeld regarding changes to settlement (.2); Telephone call with Marc Taubenfeld concerning the status of the settlement and fee issues (.3); Reviewed email from claimant regarding claims hearing (.2).
08/11/04	5 CJM	1 20	423 300.0	0 1.00	300.00		Telephone call with Taubenfeld regarding issues raised by Pezanowsky and fee orders (.5); Telephone call with Pezanowsky regarding same (.5).
08/12/04	5 CJM	1 20	145 300.0	0 1.40	420.00		Reviewed email from mediator regarding confidentiality issues (.2); Reviewed Mark Weisbart's comments to final draft of settlement agreement (.1); Reviewed Amended Fee Application of contingency lawyers (.2); Telephone call with Marc Taubenfeld concerning same (.2); Reviewed letter from Marc Taubenfeld regarding Jayne claims objection hearing and testimony needed at hearing (.3); Reviewed Roger Sanders' email regarding claim of petitioning creditors (.2); Email to Taubenfeld regarding Tuesday's settlement hearing (.2).
08/12/04	5 CJM	1 20	424 300.0	0 0.60	180.00		Reviewed Bill Payne Fee Application (.3); Email to Taubenfeld regarding same (.2); Reviewed pro hac vice motion (.1).
08/16/04	5 CJM	1 20	146 300.0	0 1.30	390.00		Reviewed "final" version of settlement agreement (.7); Reviewed letter from Hauptrief's accountant regarding tax consequences of settlement (.5); Reviewed application to appear pro had vice (.1).
08/17/04	5 CJM	1 20	147 300.0	3.40	1020.00		Traveled to Plano to attend Chrysler settlement hearing (2.7); Reviewed final settlement papers (.4); Email to Marc Taubenfeld conveying settlement papers (.1); Reviewed email from Roger Sanders regarding status of settlement and funding (.1); Reviewed email from Marc Taubenfeld regarding finalized settlement (.1).
08/18/04	5 CJM	1 20	148 300.0	0.80	240.00		Reviewed exchange of emails from Steve Pezanowsky and Marc Taubenfeld regarding the distribution of settlement proceeds (.3); Reviewed Rudy Cerone emails regarding funding (.2); Reviewed revised order approving settlement (.2); Reviewed Order Vacating Fee Order (.1).
08/18/04	5 СЈМ	1 20	425 300.0	0.90	270.00		Reviewed draft of order vacating fee order (.2);
08/19/04	5 CJM	1 20	149 300.0		390.00		Revised same (.5); Emailed same to Taubenfeld (.2). Reviewed email from Steve Pezanowsky regarding Patsy Hauptrief's separate property (.1); Telephone call with Marc Taubenfeld regarding language of Order and Pezanowsky (.5); Telephone call with Marc Taubenfeld regarding changes to settlement order per Pezanowski's comments (.4); Reviewed email from Roger Sanders regarding funding of settlement (.2); Reviewed email from John Verner regarding release of stock (.2).
08/19/04 08/20/04	5 CJM 5 CJM	1 20			30.00 480.00		Review revised order on fees. Reviewed lengthy email from Roger Sanders regarding issues with WWF claims (.3); Reviewed email from Steve Pezanowsky and other parties regarding a

<u>Date</u>	Tmkr C	H T B R	Tcode R	ef#	Rate	Hours	Amount	Write Up/Down	Description
									settlement meeting to resolve claim and distribution issues (.3); Reviewed lengthy email from WWF claimant's counsel regarding settlement meeting agenda (.3); Reviewed detailed history of WWF's connections with Debtor and his companies (.3); Reviewed lengthy legal analysis from Steve Pezanowsky regarding to claims preclusion as a result of the trial on the involuntary petition (.4).
08/23/04	5 CJM	1	20	151	300.00	0.60	180.00		Reviewed email from David Woods regarding Jaynes claim objection (2); Telephone call with Marc Taubenfeld regarding arranging a settlement meeting
08/24/04	5 CJM	1	20	152	300.00	0.90	270.00		with WWF (.4). Reviewed letter to counsel for Watson, Watson & Fountain regarding estate's claim (.1); Reviewed lawsuit filed against WW&F (.5); Telephone call with Marc Taubenfeld regarding attending a settlement meeting and professional fees (.3).
08/25/04	5 СЈМ	1	20	153	300.00	0.70	210.00		Reviewed email from Roger Sanders regarding strategy for pursuing WWF litigation; Responsive email (.5);
08/26/04	5 CJM	1	20	154	300.00	1.50	450.00		Met with Marc Taubenfeld to discuss upcoming
08/27/04	5 СЈМ	1	20	155	300.00	1.20	360.00		evidentiary hearing on claims objections. Reviewed email from Marc Taubenfeld regarding settlement funding (.1); Email to Kim Hill concerning same (.1); Reviewed email from Roger Sanders regarding complaint filed against WWF (.2); Email to parties regarding settlement meeting with WWF (.2); Reviewed responsive email to set up date to meet (.2); Email confirming date (.1); Reviewed several emails from Roger Sanders regarding service issues and settlement issues (.3).
08/28/04	5 СЈМ	1	20	156	300.00	1.20	360.00		Reviewed Trustee's Memorandum of Law regarding Jayne claim objections (.3); Reviewed transcript of hearing on involuntary petition (.3); Email to Marc Taubenfeld regarding transcript (.4); Reviewed response (.2).
08/30/04	5 СЈМ	1	20	158	300.00	2.80	840.00		Reviewed findings of facts in preparation to testify at claims hearing (.4); Telephone call with bonding company regarding increasing bond amount (.2); Telephone call with Marc Taubenfeld regarding strategy of settling with WWF (.3). Prepare to testify (1.9);
08/31/04	5 СЈМ	1	20	159	300.00	1.50	450.00		Conference with David Wood regarding Jayne claim hearing (.3); Met with counsel for Jayne regarding settlement of claim issues (.4); Attended initial portion of claim hearing (.8).
08/31/04 09/01/04	5 CJM 5 CJM	1 1	20 20		300.00 300.00	2.80 5.30	840.00 1590.00		Attend most of Jayne claim hearing. Reviewed email from Pezanowsky and Taubenfeld regarding meaning of transcript and how it affects WWF claims (.2); Attended lengthy settlement meeting with WWF and Debtor to attempt to resolve WWF claims (5.1).
09/01/04	5 CJM	1	20	432	300.00	0.30	90.00		Telephone call with Taubenfeld regarding Court's
09/02/04	5 CJM	1	20	433	300.00	0.40	120.00		ruling. Telephone call with Marc Taubenfeld regarding Payne fee application (.3); Reviewed withdrawal of fee application (.1).
09/03/04		1	20	163	300.00	0.90	270.00		Reviewed term sheet prepared by counsel for WWF (.4); Email to Marc Taubenfeld concerning same (.5).
09/07/04	5 CJM	1	20	164	300.00	0.20	60.00		Reviewed email from Pezanowsky regarding partial settlement of WWF claims.
09/07/04	5 CJM	1	20	434	300.00	0.60	180.00		Telephone call with Sanders regarding new fee order and consummating settlement (.4); Reviewed email from Taubenfeld regarding same (.2).
09/08/04	5 CJM	1	20	165	300.00	1.50	450.00		Reviewed email from Larry Hauptrief regarding closing of settlement agreement and abandonment (.3); Responded to email (.4); Reviewed email from Marc Taubenfeld regarding funding of settlement (.1); Email to Marc Taubenfeld to abandon certain property (.2); Reviewed email from Roger Sanders regarding filing a motion to dismiss litigation against Chrysler (.2).
09/10/04	5 CJM	1	20	166	300.00	2,30	690.00		Reviewed numerous emails regarding Chrysler's funding errors of settlement agreement (.7); Telephone call with Marc Taubenfeld concerning same (.3); Telephone call with Mark Weisbart regarding correcting funding error (.2); Email to Taubenfeld and Weisbart regarding funding errors (.3); Email to Lori Powell to give instructions of fixing funding error (.3); Reviewed email from Marc

Date	<u>Tmkr</u> C	H T B R	Tcode Re	f# Rate	Hours	Amount	Write Up/Down	Description
								Taubenfeld regarding UST's position on matter (.2); Reviewed emails from Roger Sanders and John Verner regarding dismissal of litigation in light of funding errors (.3).
09/10/04 09/12/04	5 CJM 5 CJM	1 1		435 300.00 167 300.00		540.00 210.00		Participated in Chrysler closing and funding. Reviewed email from Chrysler's counsel demanding dismissal of case despite funding errors (.2); Reviewed order granting compensation (.1); Reviewed email from Weisbart regarding unwinding transfers (.1); Reviewed email from John Verner regarding recalling wire transfers (.1); Email to Taubenfeld
09/12/04	5 CJM	1	20	436 300.00	0.60	180.00		regarding recalling wire transfer (.2). Reviewed email from Woods regarding issues with
09/13/04	5 CJM	1	20	168 300.00	0.80	240.00		Grayson County claim (.4); Responsive email (.2). Reviewed emails from parties regarding correcting funding errors (.5); Telephone call with Roger Sanders concerning same (.3).
09/13/04	5 CJM	1	20	437 300.00	0.80	240.00		Telephone call with Taubenfeld regarding Patsy Hauptrief claim (.3); Reviewed claim objection (.1); Responsive email (.4).
09/14/04	5 СЈМ	1	20	169 300.00	2.20	660.00		Attended hearing on Combined Venture claim objections (1.7); Telephone call with Mark Weisbart regarding unwinding settlement funding (.2); Email to Kim Hill regarding return of settlement funding (.3).
09/15/04	5 СЈМ	1	20	170 300.00	1.00	300.00		Reviewed email from Kim Hill regarding settlement funding (.1); Email to Marc Taubenfeld concerning same (.1); Reviewed objections to claims of Grayson County Airport and Patsy Hauptrief (.2); Reviewed letter from Hauptrief's accountant regarding tax consequences of sale (.2); Email to Roger Sanders regarding manner to fix wire issues (.4).
09/15/04 09/16/04	5 CJM 5 CJM	1 1		438 300.00 171 300.00		90.00 420.00		Review case update letter from counsel. Email to all parties to arrange for unwinding of
03/10/01	5 601	•	20	171 300.00	1.40	120.00		transferred settlement funds (.3); Email to Roger Sanders regarding specifics of wiring issue (.2); Email to parties confirming that wire transfer order is in place with Bank of America (.1); Email from Roger Sanders regarding employment as special counsel (.1); Telephone call with Roger Sanders regarding rewiring by Chrysler (.3); Reviewed email from Andy Anderson regarding payment of fees (.2); Email confirming date of payment (.2).
09/17/04	5 CJM	1	20	172 300.00	0.50	150.00		Reviewed email from John Verner regarding correct funding of settlement proceeds (.2); Telephone call with Eric Weisman regarding issues with funding and subsequent allocation agreement (.3).
09/18/04	5 CJM	1	20	173 300.00	0.60	180.00		Reviewed emails from Roger Sanders and John Verner regarding correcting wire transfer errors (.3); Email to Kim Hill concerning same (.3).
09/20/04	5 CJM	1	20	174 300.0C	1.90	570.00		Email to Roger Sanders confirming receipt of settlement funds (.1); Reviewed fee orders for payment (.3); Email to Marc Taubenfeld regarding status of distribution motion (.2); Reviewed fee orders of Taubenfeld and Pezanowski (.2); Email to parties concerning same (.2); Telephone call with Mr. Hauptrief regarding winding down the estate and filing distribution motion (3); Telephone call with Marc Taubenfeld concerning deadlines (.2); Reviewed email from Andy Anderson regarding payment of attorneys fees (.1); Reviewed outline of settlement allocation (.3).
09/20/04	5 CJM	1	20	439 300.00	1.00	300.00		Lengthy meeting with Kim Hill regarding interim distributions and administrative expenses.
09/21/04	5 CJM	1	20	175 300.00	1.00	300.00		Reviewed several emails from Larry Hauptrief regarding agreement on disbursement of funds (.2); Email to Marc Taubenfeld to prepare abandonment motion (.1); Reviewed responsive email from Marc Taubenfeld regarding distribution motion (.2); Reviewed email from Steve Pezanowski regarding distribution motion (.2); Reviewed Pezanowski's outline of settlement (.3).
09/22/04	5 CJM	1	20	176 300.00	1.00	300.00		Reviewed email from Jim Shaw regarding debtor's accountant's proposed changes to tax return (.2); Telephone call with Jim Shaw regarding tax issues (.4); Email to Shaw regarding same (.4);
09/22/04	5 CJM	1	20	440 300.00	0.40	120.00		Telephone call with Taubenfeld regarding interim distributions.
09/24/04	5 CJM	1	20	441 300.00	0.60	180.00		Reviewed draft of Taubenfeld 2nd fee application (.4); Email to Taubenfeld regarding same (.2).
09/26/04	5 СЈМ	1	20	442 300.00	1.40	420.00		Reviewed and commented on draft of interim distribution motion (.6); Conference with Kim Hill

Date	Tmkr C	HTBR		ef#	Rate	Hours	Amount	Write Up/Down	Description
									regarding same (.5); Email comments to Taubenfeld
09/29/04	5 CJM	1	20	177	300.00	1.10	330.00		(.3). Reviewed email from Marc Taubenfeld regarding allocation motion (.2); Reviewed proposed interim distribution motion (.5); Email to Marc Taubenfeld
09/30/04	5 CJM	1	20	178	300.00	1.20	360.00		concerning same (.4). Thorough review of Motion for Interim Distribution (.5); Telephone call with Marc Taubenfeld concerning same (.3); Email concerning issues in
10/04/04	5 CJM	1	20	180	300.00	1.30	390.00		motion (.4). Reviewed a series of email from Taubenfeld and Pezanowsky regarding changes to disbursement motion (.3); Email to Marc Taubenfeld regarding need to file immediately (.2); Reviewed revised disbursement motion (.4); Reviewed emails from Taubenfeld and Roger Sanders commenting on revised
10/05/04	5 CJM	1	20	182	300.00	1.10	330.00		motion (.4). Reviewed email from Luke Motley regarding accepting service for a lawsuit against Hauptrief (.2); Reviewed responsive email from Marc Taubenfeld (.2); Reviewed Roger Sander's responsive email (.2); Reviewed updated allowed claims register (.2); Telephone call with Marc Taubenfeld
10/06/04	5 CJM	1	20	183	300.00	0.80	240.00		concerning same (.3). Telephone call with Marc Taubenfeld regarding outstanding legal fees estimated to be owed by the estate (.3); Reviewed email from Pezanowsky regarding timing of distribution motion (.2); Reviewed responsive email from various parties
10/06/04	5 СЈМ	1	20	443	300.00	0.40	120.00		(.3). Reviewed final version of interim distribution motion (.3); Email to Taubenfeld regarding same (.1).
10/07/04 10/10/04	5 CJM 5 CJM	1 1	20 20		300.00	0.30 0.40	90.00 120.00		Reviewed Taubenfeld fee application. Reviewed Taubenfeld's Second Interim Fee
10/11/04	5 CJM	1	20	185	300.00	0.70	210.00		Application. Reviewed emails from Andy Anderson and Marc Taubenfeld regarding Hauptrief's accountant's difference of opinion as to how the estate is
10/12/04	5 CJM	1	20	186	300.00	0.70	210.00		preparing estate tax return (.3); Reviewed email from Pezanowsky regarding payment of involuntary petitioner's fees (.2); Emailed response (.2). Reviewed email from counsel for WWF regarding disbursements from the estate and claim issues (.2); Return email regarding same (.2); Telephone call with Marc Taubenfeld regarding payments of
10/13/04	5 CJM	1	20	187	300.00	0.70	210.00		petitioning creditors (.3). Reviewed email from Luke Motley regarding accepting service for entities soon to be abandoned to debtor (.2); Email to Marc Taubenfeld concerning same (.2); Email back to Motley regarding accepting service (.2); Reviewed email from Mark Weisbart
10/14/04	5 CJM	1	20	188	300.00	0.80	240.00		regarding service (.1). Telephone call with counsel for WWF regarding disbursements, closing the case and its effect on litigation (.4); sent confirmation email (.4);
10/19/04	5 CJM	1	20	189	300.00	2.80	840.00		Attend hearing on objection to Patsy Hauptrief's claim and objection to Grayson County Airport's claim.
10/19/04	5 CJM	1	20	445	300.00	2.70	810.00		Attend claim objection hearing (1.9); Conference with Kim Hill regarding claims (.3); email to Taubenfeld regarding claims (.5);
10/20/04	5 CJM	1	20	257	300.00	0.30	90.00		Telephone call with Marc Taubenfeld regarding Patsy Hauptrief claim.
10/20/04	5 CJM	1	20	446	300.00	0.50	150.00		Reviewed claim orders (.2); Email to Kim Hill regarding claims (.3).
10/21/04	5 CJM	1	20	258	300.00	0.30	90.00		Reviewed claim order for Grayson County Airport (.1); Email to Marc Taubenfeld concerning same (.2).
10/22/04	5 СЈМ	1	20	259	300.00	0.50	150.00		Reviewed letter from Harold Rogers, CPA regarding issues with the manner in which the estate is preparing tax returns (.3); Email to Jim Shaw
10/24/04	5 СЛМ	1	20	447	300.00	0.20	60.00		concerning same (.2). Reviewed Stipulation of Dismissal with DeWolf
10/26/04	5 CJM	1	20	190	300.00	1.00	300.00		adversary. Reviewed emails from Pezanowsky and Taubenfeld regarding an interim distribution (.3); Reviewed motion to strike plea in intervention in state court suit (.3); Email to Taubenfeld regarding same
10/27/04	5 CJM	1	20	191	300.00	1.60	480.00		<pre>(.4); Reviewed lengthy email from Larry Hauptrief regarding tax issues, disbursement issues,</pre>

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Date	Tmkr C	HTBR	Tcode Re	ef #	Rate	Hours	Amount	Write Up/Down	Description
10/28/04	5 СЛМ	1	20	192 30	0.00	0.80	240.00		abandonment issues and WWF issues (.4); Lengthy email to Mr. Hauptrief in response (.4); Email to Kim Hill regarding distribution amounts (.2); Email to Jim Shaw regarding tax issues raised by Larry Hauptrief (.3); Reply email to Larry Hauptrief regarding assignment of proof of claim (.3). Reviewed email from Larry Hauptrief regarding estate's treatment of tax consequences of settlement (.3); Email to Larry concerning same (.3); Reviewed Stipulation regarding Bellinger &
10/29/04	5 CJM	1	20	193 30	0.00	1.20	360.00		Dewolf adversary settlement (.2). Email to Larry Hauptrief regarding tax issues and distribution issues (.2); Reviewed email from Andy Anderson and Marc Taubenfeld regarding estate's tax return (.3); Email to Jim Shaw concerning same (.2); Email to Larry Hauptrief regarding meeting date (.2); Reviewed email from Jim Shaw regarding
11/01/04	5 СЈМ	1	20	195 30	0.00	0.80	240.00		outstanding tax issues (.3). Reviewed motion to reconsider claim of WWF in Combined Ventures case (.2); Reviewed Motion to Strike Plea in Intervention filed in State Court (.2); Reviewed General Denial filed in case (.1); Reviewed email from Debtor regarding interim distribution motion (.1); Prepared return email (.2).
11/02/04	5 CJM	1	20	196 30	0.00	2.30	690.00		Attended hearing on Motion to Reconsider WWF claim
11/03/04	5 CJM	1	20	197 30	0.00	0.80	240.00		disallowance. Reviewed email from Marc Taubenfeld regarding arranging a tax meeting (.2); Telephone call with Marc Taubenfeld concerning same (.2); Email from Larry Hauptrief regarding disbursement to creditors (.1) Return email responding to questions (.3).
11/03/04	5 CJM	1	20	448 30	0.00	0.30	90.00		Reviewed order allowing Taubenfeld fees (.1); Email
11/04/04	5 CJM	1	20	198 30	0.00	0.30	90.00		to Taubenfeld regarding payment (.2). Reviewed email from Jim Shaw regarding issues to be
11/05/04	5 СЈМ	1	20	199 30	0.00	1.20	360.00		discussed at tax settlement meeting. Reviewed email from Jim Shaw regarding tax allocation issues (.3); Prepared responsive email to Jim Shaw (.3); Reviewed email from Hauptrief regarding disbursement motion (.1); Reviewed email from Marc Taubenfeld regarding professional
11/06/04	5 CJM	1	20	200 30	0.00	0.70	210.00		compensation (.2); Responsive email (.3). Email to Jim Shaw regarding agenda for tax meeting (.3); Reviewed email from Marc Taubenfeld regarding entry of distribution order (.2); Email to Larry
11/09/04	5 CJM	1	20	201 30	0.00	6.30	1890.00		Hauptrief concerning same (.2). Prepared for meeting with Andy Anderson and Jim Shaw to discuss close up issues and final tax return issues (1.3); Met with Jim Shaw and Marc Taubenfeld prior to tax meeting (1.5); Met with several accountants and lawyers for Hauptrief regarding issues with estate tax return (1.5); Meeting with Shaw and Taubenfeld to coordinate tax decisions and its implication on disbursements (1.3); Reviewed Taubenfeld fee invoices (.3);
11/11/04	5 CJM	1	20	202 30	0.00	3.10	930.00		Reviewed slew of pleadings in WWF litigation (.4). Researched federal rate for payment of interest to unsecured creditors (.4); Met with Kim Hill to prepare interim distribution (2.7).
11/12/04	5 CJM	1	20	203 30	0.00	1.50	450.00		Reviewed letter from Roger Sanders regarding state court litigation against WWF (.2); Reviewed current pleadings in WWF litigation (.4); Reviewed and commented on interim distribution calculations (.6); Email to David Woods regarding claim of Meadows law firm (.2); Reviewed response (.1).
11/15/04	5 CJM	1	20	204 30	0.00	3.40	1020.00		Meadows law firm (.2); Reviewed response (.1). Telephone call with Jim Shaw regarding income tax holdback from interim distribution (.3); Conference with Kim Hill regarding interim disbursement and interest calculations (.3); Reviewed email from Taubenfeld regarding interim distribution calculations (.3); Email to Taubenfeld and Shaw regarding tax hold back issue (.3); Reviewed Response to Motion to transfer venue in state court case with WWF (.2); Conference call with Jim Shaw and Kim Hill regarding distribution spreadsheet and income tax projections (.4); Telephone call with Marc Taubenfeld and Andy Anderson concerning same (.5); Reviewed revised distribution report (.3); Email to Taubenfeld and Andy Anderson with comments on report (.3); Telephone call with Jim Shaw and Taubenfeld regarding tax hold back and professional holdback (.5).

<u>Date</u>	<u>Tmkr</u> C	H T B R	de Ref # Rate	Hours	Amount	Write Up/Down	Description
11/16/04	5 CJM	1 20	210 300.00	1.70	510.00		Reviewed email from Larry Hauptrief regarding proposed distribution (.2); Reviewed email from Hauptrief's accountant regarding tax holdback issues (.3); Reviewed email from Andy Anderson regarding proposed interim distribution (.1); Conference with Kim Hill regarding comments to distribution (.4); Telephone call with Jim Shaw to contact Hauptrief's accountant regarding tax hold back (.3); Telephone call with Eric Weisberg regarding funding of interim distribution (.2); Reviewed email from Taubenfeld's paralegal
11/17/04	5 CJM	1 20	211 300.00	1.20	360.00		regarding distribution (.2). Reviewed email from Larry Hauptrief regarding issues with distribution (.2); Prepared responsive email (.3); Telephone call with Marc Taubenfeld concerning same (.3); Telephone call with Eric Weinberg regarding timing of distributions and status of state court litigation (.4).
11/18/04	5 CJM	1 20	212 300.00	2.00	600.00		Reviewed email from Kim Hill regarding per diem interest calculation for interim distribution (.2); Responsive email (.2); Reviewed statutory authority on interest (1.6);
11/22/04	5 CJM	1 29	213 300.00	0.80	240.00		Reviewed email from Larry Hauptrief regarding calculations for interim disbursement (.2); Responsive email (.3); Email to Kim Hill regarding calculations (.3).
11/28/04	5 CJM	1 20	214 300.00	1.20	360.00		Reviewed email from Hauptrief regarding claim amounts of creditors (.2); Responsive email (.2); Email to M. Taubenfeld regarding claim discrepancies (.2); Reviewed email from Hauptrief's accountants regarding a distribution schedule (.2); Email to M. Taubenfeld regarding distribution calculations (.2); Reviewed letter from Jason Richardson regarding tax liability of the estate (.2).
11/29/04	5 CJM	1 20	215 300.00	1.10	330.00		Telephone call with Marc Taubenfeld regarding claims and disbursement issues (.3); Telephone call with Jim Shaw regarding tax holding back (.4); Reviewed Taubenfeld's email to Hauptrief regarding disbursements and hold backs (.2); Reviewed email from Andy Anderson regarding timing of distributions (.2).
11/29/04	5 CJM	1 2	0 449 300.00	0.40	120.00		Email to Taubenfeld regarding tax issues and wrap
11/30/04	5 CJM	1 2	216 300.00	0.50	150.00		up issues. Email to Jim Shaw regarding filing final estate tax return (.3); Reviewed email from Taubenfeld to Andy Anderson regarding tax issues and disbursement issues (.2).
12/03/04	5 CJM	1 2	0 217 300.00	1.70	510.00		Reviewed lengthy email from Hauptrief regarding deadlock on issue of tax holdback (.2); Email back to set up settlement meeting (.1); Telephone call with Jim Shaw regarding tax holdback (.3); conference call with Hauptrief's accountant to resolve holdback issue (.3); Email to Hauptrief regarding distribution (.1); Reviewed various emails from Andy Anderson and Roger Sanders to coordinate settlement of IRS holdback (.4); Responsive email with input on settlement (.3).
12/03/04 12/04/04	5 CJM 5 CJM	1 2 1 2			390.00 120.00		Met with Jim Shaw to discuss estate tax issues. Reviewed Taubenfeld fee invoices (.3); Email
12/06/04	5 CJM	1 2	0 451 300.00	0.80	240.00		<pre>concerning same (.1). Conference with Kim Hill regarding tax issues (.4);</pre>
12/07/04	5 CJM	1 2	0 218 300.00	0.80	240.00		Telephone call with Sanders concerning same (.4). Reviewed email from Jim Shaw regarding projected tax consequences of settlement (.2); Calendared conference call (.1); Reviewed notes of previous emails and discussions in preparation for
12/08/04	5 СЈМ	1 2	0 219 300.0	2.40	720.00		conference call (.5). Participated in lengthy conference call with Debtor and various parties to resolve distribution issues (1.1); Email to Kim Hill regarding distributions (.3); Telephone call with Jim Shaw regarding estate tax return preparation (.3); Telephone call with Jason Richardson to coordinate payment of claims and verify claim amounts (.3); Reviewed proposed distribution and signed interim distribution checks (.4).
12/09/04	5 CJM	1 2	0 220 300.00	1.40	420.00		Telephone call with Jim Shaw regarding filing final tax return and Hauptrief holdback (.4); Participated in conference call with Debtor, Roger Sanders, Debtor's accountants and Jim Shaw regarding deductions for estate tax return (.5);

Date	<u>Tmkr</u> <u>C</u>	HTBR	ode Ref #	Rate	Hours	Amount	Write Up/Down	Description
								Email to accountants detailing distributions made to get feed back on deductablity (.3); Reviewed letter from Jason Richardson regarding Hauptrief's views on capital losses (.2).
12/15/04	5 CJM	1	20 221	300.00	1.00	300.00		Telephone call with Jim Shaw regarding issues with tax return (.3); Telephone call with Marc Taubenfeld concerning same (.2); Email to Shaw regarding decision on deductions (.5);
12/16/04	5 CJM	1	20 222	300.00	0.30	90.00		Telephone call with Jim Shaw regarding taxes owed by estate.
12/17/04	5 CJM	1	20 223	300.00	0.40	120.00		Reviewed projected tax summary for estate's final
12/20/04	5 CJM	1	20 453	300.00	0.90	270.00		tax return (prepared by Jim Shaw). Reviewed tax analysis from Debtor's accountant (.5); Telephone call with Jim Shaw regarding conclusion (.4).
12/21/04	5 CJM	1	20 454	300.00	0.70	210.00		Reviewed lengthy email from Shaw regarding issues with tax analysis (.4); Telephone call with Shaw regarding same (.3).
12/27/04	5 CJM			300.00	0.30	90.00		Reviewed Taubenfeld's recent legal invoices.
01/12/05	5 CJM			300.00	0.30	90.00		Reviewed update and fees of Taubenfeld.
01/17/05 01/19/05	5 CJM 5 CJM			300.00	0.20 0.80	60.00 240.00		Revised legal invoices of Mark Taubenfeld. Conference call with Jim Shaw and Kim Hill
01/19/03	J COM		20 430	300.00	0.00	240.00		regarding final tax return and closing case (.5); Conference with Kim Hill regarding same (.3).
01/20/05	5 CJM	1	20 457	300.00	0.80	240.00		Prepared distribution calculations (.4); Conference with Kim Hill regarding same (.4).
01/26/05	5 CJM	1	20 458	300.00	0.70	210.00		Telephone call with Shaw regarding final disbursement amounts and taxes (.4); Conference
01/27/05	5 СЈМ	1	20 459	300.00	1.10	330.00		with Kim Hill concerning same (.3). Email from Taubenfeld regarding U.S. Supreme Court
								decisions on taxing contingency fee recoveries (.4); Telephone call with Shaw and Taubenfeld regarding same (.4); Email to K. Hill regarding taxes (.3).
02/03/05	5 CJM	1	20 260	300.00	0.80	240.00		Email to Jim Shaw regarding status of final tax return and estimated taxes owed by estate (.3); Reviewed Shaw's responsive email (.1); Email to Debtor regarding tax return issues (.2); Email to
02/07/05	5 СЈМ	1	20 261	300.00	0.80	240.00		Andy Anderson concerning same (.2). Reviewed email from Larry Hauptrief regarding estate's final tax return (.2); Prepared responsive email (.2); Email to Jim Shaw regarding tax return preparation (.3).
02/08/05	5 CJM	1	20 262	300.00	1.40	420.00		Reviewed email from Larry Hauptrief regarding preparation of estate's final tax return (.2); Return email (.3); Email to Jim Shaw regarding conference call regarding tax return (.2); Participated in conference call with Hauptrief, Shaw and Hauptrief's accountant (.7).
02/10/05	5 CJM	1	20 460	300.00	0.50	150.00		Review Taubenfeld invoices and case update (.3); Responsive email (.2).
02/15/05	5 CJM	1	20 263	300.00	1.10	330.00		Reviewed letter from Taubenfeld regarding outstanding issues in case (.1); Reviewed Taubenfeld's legal invoices (.3); Reviewed estate's final tax returns (.4); Telephone call with Edward Kigozi regarding the returns (.3).
02/16/05	5 CJM	1	20 296	300.00	0.70	210.00		Telephone call with Jim Shaw regarding concerns about estate tax return; Email to Taubenfeld regarding same (.3);
02/17/05	5 CJM	1	20 264	300.00	1.10	330.00		Reviewed email from Larry Hauptrief regarding status of final estate return (.1); Return email to Larry advising of status (.2); Telephone call with Jim Shaw regarding status (.3); Return email to Larry Hauptrief advising on updated status (.3); Telephone call with Larry Hauptrief regarding
02/21/05	5 CJM	1	20 265	300.00	0.80	240.00		timing of case closing (.2). Telephone call with Larry Hauptrief regarding issues with alternative minimum tax on tax return, regarding WWF settlement and closing the estate (.4); Telephone call with Jim Shaw regarding filing estate return (.2); Email to Jim Shaw regarding
02/23/05	5 CJM	1	20 266	300.00	3.60	1080.00		same (.2). Reviewed email from Larry Hauptrief regarding tax return and WWF claim (.3); Email to Hauptrief regarding non receipt of return from Jim Shaw (.2); Email to Jim Shaw regarding need to get final return (.2); Reviewed email from Jim Shaw regarding final changes to tax return (.2); Reviewed 2002, 2003, 2004 and 2005 final estate tax returns (1.2); Telephone call with Jim Shaw regarding tax liability (.3); Reviewed 505 Motions to IRS for prompt audit for various years (.3); Reviewed Case

<u>Date</u>	<u>Tmkr</u> C	HTBR	Tcode Re	ef# <u>F</u>	ate	Hours	Amount	Write Up/Down	Description
									history for tax returns (.3); Telephone call with Jim Shaw to confirm returns have been signed and are being filed (.2); Email to Larry Hauptrief concerning same (.3); Reviewed email to Marc Taubenfeld regarding fees (.1).
03/01/05	5 СЈМ	1	20	267 300	.00	0.70	210.00		Reviewed receipts from IRS acknowledging receipt of tax return (.1); Email to Jim Shaw concerning same (.1); Email to Larry Hauptrief concerning same (.1); Conference with Hen Hill regarding clossing case (.4);
03/12/05 03/15/05	5 CJM 5 CJM	1 1	20 20	461 300 269 300		0.30 6.20	90.00 1860.00		Review Taubenfeld invoices and case update. Reviewed email regarding need to get court approval to pay taxes owed to IRS (.3); Reviewed Bankruptcy Code and case law regarding same (.8); Prepared Motion to Pay Estate Income Taxes (2.8); Prepared Order (.8); Email to Larry Hauptrief regarding filing of motion (.2); Filed motion and order (.2); Telephone call with Jim Shaw regarding same (.3); Email to Taubenfeld to file final fee application (.2); Email to Jim Shaw to file final fee application (.2); Reviewed Taubenfeld letter and
03/16/05	5 CJM	1	20	270 300	.00	1.00	300.00		legal invoices for final fee application (.4). Reviewed email from Larry Hauptrief regarding motion to pay taxes (.1); Prepared responsive email to Larry (.2); Telephone call with Jim Shaw regarding Litzler fee application (.4); Reviewed invoices from Shaw (.3).
03/17/05	5 CJM	1	20	271 300	.00	0.50	150.00		Reviewed email from Larry Hauptrief regarding taxes owed by the estate (.1); Prepared responsive email regarding taxes owed (.2); Telephone call with Andy Anderson regarding filing of Motion to Pay Taxes and its effect on other settlement issues (.2).
03/21/05	5 CJM	1	20	272 300	.00	0.80	240.00		Reviewed email from Jim Shaw regarding his firm's invoices and reviewed supporting invoices (.3); Email to Jim Shaw regarding invoices (.2); Telephone call with Jim Shaw regarding same (.3).
03/22/05	5 CJM	1	20	462 300	.00	0.90	270.00		Conference call with Shaw and Taubenfeld regarding tax issues, disputes, return filing and penalty taxes.
03/24/05	5 CJM	1	20	273 300	.00	0.90	270.00		Telephone call with Marc Taubenfeld to discuss his firm's final tax return and accountant's final tax return(.4); Prepared for conference call with Andy Anderson to settle fee issue (.5);
04/06/05	5 СЈМ	1	20	274 300	.00	0.30	90.00		Telephone call with Marc Taubenfeld regarding fee applications and winding up estate.
04/06/05 04/07/05	5 CJM 5 CJM	1 1	20 20	275 300 463 300		0.30	90.00 120.00		Reviewed final fee application of Taubenfeld. Review final Taubenfeld fee application.
04/21/05	5 CJM	1	20	276 300		1.20	360.00		Reviewed order authorizing payment of taxes (.1); Telephone call with Jim Shaw regarding same (.3); Email to Jim Shaw regarding payment of large tax amount to IRS (.3); Reviewed responsive email regarding payment (.1); Email to Shaw regarding interest owed to IRS (.2); Reviewed responsive email (.2).
04/26/05	5 CJM	1	20	277 300	.00	0.30	90.00		Conference with Andy Anderson regarding closing the case.
04/28/05	5 CJM	1	20	278 300	.00	0.30	90.00		Telephone call with Marc Taubenfeld regarding WWF's questions about estate closure.
04/30/05	5 CJM	1	20	279 300	.00	0.20	60.00		Email to Jim Shaw regarding filing of final fee application.
05/02/05	5 CJM	1	20	280 300	.00	0.70	210.00		Reviewed email from Jim Shaw regarding accountant's fee application (.2); Reviewed correspondence from IRS regarding taxes owed by estate (.2); Telephone call with Jim Shaw regarding same (.3).
05/03/05	5 CJM	1	20	281 300	.00	1.10	330.00		Met with Kim Hill to discuss payment of IRS claim and post-petition interest (.2); Reviewed letter from IRS regarding additional taxes owed by the estate (.3); Telephone call with Jim Shaw regarding same (.2); Telephone call with Debtor regarding Shaw's fee application (.4).
05/04/05	5 CJM		20	282 300		0.40	120.00		Reviewed IRS letter accepting tax return (.1); Email to parties advising of same (.1); Telephone call with Jim Shaw regarding filing fee application (.2); Conference with Kim Hill regarding clossing case (.5);
05/05/05	5 CJM	1	20	283 300	.00	1.70	510.00		Reviewed email from Jim Shaw regarding need for 2005 tax return (.1); Email to Jim Shaw regarding return and need to file a fee application (.2); Reviewed email from Larry Hauptrief regarding settlement of accountant's fees (.1); Email to Jim Shaw concerning same (.2); Email to Jim Shaw with shortened list of creditors (.3); Telephone call

Date	<u>Tmkr</u> <u>C</u>	H T B R	de Ref #	Rate	Hours	Amount	Write Up/Down	Description
05/05/05	5 CJM	1 2	0 464	300.00	1.60	480.00		with Kermit Hill regarding closing of case (.3). Review, comment and assist in preparing accountant final fee application (1.2); Email to Shaw
05/09/05	5 CJM	1 2	0 284	300.00	0.90	270.00		regarding same (.4). Reviewed fee application filed by Litzler, Segner (.2); Reviewed letter from bonding company regarding new annual bond premium (.1); Conference with Kim Hill concerning same (.2); Letter to
05/11/05	5 СЛМ	1 2	0 285	300.00	0.30	90.00		bonding company regarding bond (.4). Met with Jim Shaw regarding Debtor's concerns with fee application.
05/13/05	5 CJM	1 2	0 297	300.00	0.30	90.00		Reviewed email from estate of Janaway regarding distribution in case (.2); Email to Hauptrief
05/13/05	5 CJM	1 2	0 298	300.00	0.40	120.00		concerning same (.1) Reviewed email from Hauptrief regarding claim not filed timely by probate estate (.2); Responsive email (.2)
05/17/05	5 СЈМ	1 2	0 299	300.00	0.30	90.00		Reviewed email from Hauptrief regarding settlement with WWF (.1); Responsive email regarding closing
05/24/05	5 CJM	1 2	0 286	300.00	0.20	60.00		of estate (.2) Conference with Debtor's counsel regarding status
05/24/05	5 CJM	1 2	0 465	300.00	0.40	120.00		of professional fees and closing of case. Reviewed order allowing Taubenfeld fees (.1); Email
05/25/05	5 CJM	1 2	0 287	300.00	0.80	240.00		to Taubenfeld regarding payment (.3). Reviewed objection to Litzler, Segner fee application (.3); Email to Jim Shaw regarding same (.2); Reviewed email from Andy Anderson regarding Chuck Taylor claim (.1); Responsive email regarding
05/28/05	5 CJM	1 2	0 288	300.00	0.50	150.00		reducing claim (.2). Telephone call with Marc Taubenfeld regarding objection to accountant's fee application (.3);
05/31/05	5 CJM	1 2	0 290	300.00	0.60	180.00		Email to Shaw regarding same (.2). Telephone call with Marc Taubenfeld regarding resolving objection to fee application of Litzler (.1); Telephone call with Larry Hauptrief regarding assignment of claims (.2); Email to Andy Anderson
06/07/05	5 СЈМ	1 2	0 291	300.00	0.50	150.00		regarding same (.3). Reviewed email from Milo Segner regarding resolving objection to fee application (.1); Return email regarding same (.).
06/08/05	5 CJM	1 2	0 292	300.00	0.30	90.00		Telephone call with Milo Segner regarding objection to fee application (.2); Telephone call with Andy Anderson regarding same (.1).
06/09/05 06/15/05	5 CJM 5 CJM			300.00	1.40	420.00 30.00		Worked on draft of final report (1.4); Email to Andy Anderson regarding accountant's fee
06/17/05	5 CJM							issue.
06/17/05	5 COM	1 2	0 294	300.00	0.20	60.00		Reviewed email from Larry Hauptrief regarding Shaw's fee application (.1); Telephone call with Andy Anderson regarding same (.1).
06/20/05	5 CJM	1 2	0 300	300.00	0.20	60.00		Telephone call with Andy Anderson regarding objection to Litzler fee application (.2)
06/21/05	5 CJM	1 2	0 301	300.00	1.00	300.00		Attended hearing on fee application of accountants (.8); Email to parties regarding continued date of hearing (.2)
06/22/05	5 CJM	1 2	0 302	300.00	0.40	120.00		Email to parties to arrange conference call to resolve Shaw fee issue (.2); Telephone call with Larry Hauptrief regarding Shaw's fees (.2)
06/27/05	5 CJM	1 2	0 303	300.00	0.40	120.00		Conference call with Andy Anderson and Jim Shaw regarding issues with fee application (.4)
06/28/05	5 CJM	1 2	0 304	300.00	1.80	540.00		Reviewed email from Andy Anderson regarding settlement of objection to fee application (.1); Email to Jim Shaw regarding same (.1); Prepared Agreed Order on Fee Application (1.1); Email to parties with agreed order (.2); Revised order per
07/06/05	5 CJM	1 2	0 466	300.00	0.30	90.00		comments (.2); Uploaded agreed order (.1) Reviewed order allowing accountant's fees (.1);
07/07/05	5 CJM	1 2	0 295	300.00	0.30	90.00		Email to Shaw regarding payment (.2). Reviewed order allowing accountant's fees (.1);
07/12/05	5 CJM	1 2	0 305	300.00	0.50	150.00		Email to parties regarding closing of estate (.2). Reviewed email from debtor regarding final report (.1); Prepared responsive email (.2); Conference
07/14/05	5 СЈМ	1 2	0 306	300.00	1.80	540.00		with Kim Hill regarding same (.2) Telephone call with Jim Shaw regarding IRS penalties (.3); Conference with Kim Hill regarding final report (.2); Telephone call with Larry Hauptrief and Kim Hill regarding preparation of final report and proposed distribution (.4); Telephone call with Barry Fountain regarding expected distribution date (.2); Conference with Kim Hill regarding final report preparation (.4); Telephone call with Bruce Campbell regarding allowing estate to accrue interest until day before

Total Billable Fees

Primary Timekeeper: 5 Christopher J. Moser

Client: 3001.0001H Trustee - CJM Trustee 7 (Continued)

		нтвк					Write	
Date	Tmkr (Cat Src P X C C T	code Re	f # Rate	Hours	Amount	Up/Down	Description
07/18/05	5 CJM	1	20	472 300.00	2.10	630.00		<pre>final distribution (.3) Reviewed email from Kim Hill about final report (.1); Conference with Kim Hill regarding same (.4); Began working on final fee application (1.6).</pre>
07/19/05	5 CJM	1	20	473 300.00	1.90	570.00		Continued working on final fee application (1.4); Reviewed letter from IRS regarding interest owed to IRS (.2); Conference with Kim Hill regarding same (.3).
07/19/05	5 CJM	1	20	474 300.00	0.80	240.00		Calculated post-petition interest rate for final distribution (.4); Conference with Kim Hill
07/20/05	5 CJM	1	20	475 300.00	2.30	690.00		regarding final report interest calculation (.4). Worked on Trustee's Final Fee Application (1.3); Conference with Kim Hill regarding final report issues (.3); Reviewed letter from IRS regarding interest (.2); Telephone call with Jim Shaw regarding same (.3); Telephone call with Taubenfeld regarding closing case (.2).
07/21/05	5 CJM	1	20	480 300.00	5.90	1770.00		Reviewed draft of final report (15); Conference with Kim Hill regarding same (.4); Reviewed order on interim distribution to determine final distribution (.3); Reviewed email from Kim Hill with Final Report (.3); Email to Hauptrief and counsel regarding final report (.3); Reviewed responsive email from Hauptrief (.1); Email to
1								Hauptrief and Anderson with Final Report numbers (.4); Worked on Trustee fee application (2.6).
07/22/05	5 CJM	1	20	481 300.00	8.90	2670.00		Continued working on Trustee's Final Fee Application.
07/23/05	5 СЈМ	1	20	482 300.00	1.00	300.00		Reviewed email from Hauptrief regarding final report (.2); Email to K. Hill regarding same (.2); Responsive email to Hauptrief (.2); Email to Kim Hill regarding interpretation of state court disbursements (.3); Voice message to K. Hill regarding same (.1).
07/26/05 07/27/05	5 CJM 5 CJM	1 1	20 20	471 300.00 483 300.00		690.00 450.00		Revised Trustee's final fee application. Reviewed email from K. Hill to Hauptrief regarding final report (.2); Responsive email to Kim Hill (.3); Reviewed interim distribution order to insure accuracy (.3); Revised time entries for fee application (.7).
07/28/05 08/01/05	5 СЛМ 5 СЛМ	1 1	20 20	484 300.00 488 300.00		810.00 120.00		Worked on Trustee's log. Email to Hauptrief regarding proposed distribution
			20					(.4).
08/02/05	5 CJM	1		489 300.00		60.00		Reviewed email from Kim Hill regarding closing case (.2).
08/09/05	5 СЈМ	1	20	490 300.00	0.20	60.00		Telephone call with Bruce Campbell regarding Trustee's log (.2);
08/09/05 08/12/04	5 CJM 5 CJM	1	20 20	491 300.00 427 300.00		720.00 150.00		Worked on Trustee's log (2.4). Reviewed order approving DeWolf agreement (.1); Email to Woods regarding funding (.2); Review responsible email (.2).
08/24/04	5 CJM	1	20	428 300.00	0.70	210.00		Conference call with parties regarding timing of
08/25/04	5 СЛМ	1	20	429 300.00	1.30	390.00		funding and interim distributions. Reviewed order approving Chrysler settlement (.1); Email to Taubenfeld regarding consummating settlement (.3); Reviewed brief prepared by Jayne (.4); Reviewed Witness List of Jayne (.2); Telephone call with Taubenfeld regarding same (.3).
08/26/04	5 CJM	1	20	430 300.00	0.70	210.00		Reviewed Order Vacating Fee Order (.1); Reviewed and discussed Trustee's legal brief on Jayne issue with Taubenfeld (.6).
Billable ?	Total:	5 Christopher J.	Moser		428.10	128430.00		

428.10 128430.00